

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.01.10 to 20.02.10** –
Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 187

Dt.03 .03.2010

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
5. G.O.Ms.No.68, Finance (SMPC) Department, 27.02.2009
6. G.O.Rt .No.1063, Y.A.T & C(PMU) Dept, Dt.22.12.2009
7. Invoice No.JCS/YAT&C/2010/2/1 of M/s Jyothi Computer Services

ORDER:-

In the G.Os. 1st to 4th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O. 5th and 6th read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	68, Finance(SMPC)Dept, Dt.27.02.2009, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	28.02.2010
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	TCA	1	615, YAT & C (PMU) Dept., Dt.10.07.2009	-- do --
6	Driver	1	731, YAT&C (PMU) Dept., Dt.28.08.2009	-- do --
7	Driver	1	772, YAT&C (PMU) Dept., Dt.22.09.2009	-- do --
8	Accountants	3	1063, Y.A.T. & C (PMU) Dept, Dt.22.12.09	31.12.2010
9	Junior Steno	3	-- do --	-- do --
10	Tourism Guide, UAN	5	-- do --	-- do --
11	Attender	6	-- do --	-- do --
12	Data Entry Operator	1	-- do --	-- do --
	Total	28		

p.t.o

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.01.2010 to 20.02.2010** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--	PMU Contract employees	36,400.00
2	JCS/YAT&C/2010/2/1	M/s Jyothi Computer Services	1,63,983.00
		Total	2,00,383.00

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring an amount of Rs. **2,00,383/-** (Rupees Two Lakh Three Hundred and Eighty Three only) towards payment of remuneration to contract employees of PMU for the period from **21.01.10 to 20.02.10**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation & Other facilities to Tourists- Schemes included in Plan - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above from the Permanent Advance and disburse the amounts by means of cheques as shown below and recoup the same by submitting paid bills to Dy. PAO, Secretariat Branch, Hyderabad.

1. A.S & D.D.O., YAT & C (PMU) Dept. (PMU Contract employees)	=	36,180.00 (36400-220 P.T)
2. M/s Jyothi Computer Services	=	1,63,983.00

Total	=	2,00,163.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT(T)

To
Asst. Secretary to Government and DDO, YAT&C(PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER